



## **MEETING ANNOUNCEMENT**

**DATE:** JULY 29, 2010  
**TIME:** 8:30 AM  
**LOCATION:** PIONEER ROOM  
STONE CREEK INN & CONFERENCE CENTER  
5291 STONEY CREEK COURT  
JOHNSTON, IA 50131  
PHONE: 515/334-9000

## **PROPOSED AGENDA**

- 1. APPROVE AGENDA**
- 2. APPROVE MINUTES** – From June 3, 2010
- 3. ANNOUNCEMENTS**
  - A. August 26, 2010 ó Riverside Casino & Golf Resort, Riverside, IA (Submissions due by August 12, 2010)
  - B. September 2010 ó No Meeting
  - C. October 7, 2010 ó Hotel Julien Dubuque, Dubuque, IA (Submissions due by September 23, 2010)
  - D. November 10, 2010 ó Stoney Creek Inn, Johnston, IA (Submissions due by October 27, 2010)
  - E. December 2010 ó No Meeting
- 4. RULES – FINAL ADOPT** (See Attached)
- 5. CONTRACT APPROVALS** (RP = Related Party)
  - A. Riverside Casino
    1. 7G Distributing, LLC ó Name Change to Previously Approved Vendor
    2. Hawkeye Foodservice Distribution ó Food
    3. Lyon County Resort and Casino, LLC ó Service Agreement (RP)
  - B. Lyon County Resort & Casino
    1. AAA Pools ó Construction ó Swimming Pools

2. Allied Construction Services ó Construction ó Access Floors
3. Allied Construction Services ó Construction ó Operable Partitions
4. Altorfer, Inc. ó Construction ó Emergency Generators
5. American Structural Metals, Inc. ó Construction ó Structural Steel Material
6. APEX ó Construction ó Cementious Fireproofing
7. Brockway Company, Inc. ó Construction ó Mechanical
8. Engineering America, Inc.- Construction ó Water Storage Tank
9. F. M. Acoustical Tile, Inc. ó Construction ó Acoustical, Wood Fiber & Linear Wood Strip Ceilings
10. Fluidyne Corporation ó Construction ó Wastewater Treatment Facility
11. Grazzini Brothers & Company ó Construction ó Tiling & Granite Stair Components
12. Heartland Glass Co. ó Construction ó Aluminum Entrances, Storefronts, Auto Entrances, Windows
13. Link Strategies ó Consulting ó Consulting on Referendum (RP)
14. Low Tide, LLC ó Aircraft Dry Lease (RP)
15. Lyon County, IA ó Match for Iowa DOT Rise Grant for Resort Entrance
16. Midwestern Mechanical ó Construction ó Fire Suppression
17. Millard Lumber, Inc. ó Construction ó Rough Carpentry Hotel Framing
18. Molin Concrete Products Co. ó Construction ó Precast Structural Concrete Material
19. Myrl & Royø ó Construction ó HMA Paving
20. Reliance Electric ó Construction ó Electrical
21. Riverside Casino & Golf Resort, LLC ó Service Agreement (RP)
22. Sands Drywall ó Construction ó Drywall & EIFS
23. Schelling Construction, Inc. ó Construction ó Finish Carpentry Installation
24. Schindler Elevator Corporation ó Construction ó Elevators
25. Seedorf Masonry, Inc. ó Construction ó Masonry
26. Story Construction ó Construction ó Architectural Precast Metal, Structural Steel Erection, Misc. Dc. Metal Fabrications, Architectural Aluminum Scr. Labor
27. TSP ó Construction ó Building Foundations
28. TSP ó Construction ó Concrete Slabs/Toppings
29. Joel & Lorna Stevens ó Land Purchase
30. Report on Construction Timetable

C. Catfish Bend Casinos

1. Southeast Iowa Regional Riverboat Commission ó Payment to Not-for-Profit License Holder
2. Aristocrat Technologies, Inc. ó Participation Games and New Slot Machines
3. WMS Gaming, Inc. ó Participation Games and New Slot Machines
4. Bally Gaming, Inc. ó Purchase of Slot Machines
5. W.R. Faeth Wholesale ó Purchase of Bar Inventory - Cigarettes
6. Amsan ó Purchase of Cleaning Supplies
7. Comcast/Onmedia ó Purchase of Advertising
8. Fidler Printing ó Purchase of Print Advertising
9. Fort Madison Bank and Trust ó ATM and Banking Relationship (RP)
10. Golden Eagle ó Purchase of Bar Inventory ó Beer
11. Hy-Vee ó Purchase of Bar Inventory ó Liquor
12. Winegard Realty ó Purchase of Shared Items (RP)

- D. Wild Rose Emmetsburg
  - 1. Imagine This ó Customer Give-Aways and Promotions
  - 2. Lakes Print ó Printing and Advertising
  - 3. Shuffle Master, Inc. ó Equipment and Game Lease
  - 4. Konami Gaming ó Equipment and Game Lease
  - 5. WMS Gaming ó Equipment and Game Lease
- E. Ameristar Casino
  - 1. Cintas ó Linen Rental/Uniform Purchase
  - 2. Global Surveillance ó Digital Surveillance Equipment
- F. Argosy Casino ó Sioux City
  - 1. Reinhart Food Service ó Food Products
  - 2. Farner Bocken ó Vending Machine Products ó Tobacco & Food
- G. Diamond Jo ó Critical Systems, Inc. ó Preventive Maintenance Program for UPS System
- H. Wild Rose Clinton
  - 1. Midwest Lumber Museum ó Sale & Purchase of Real Estate Property
  - 2. Konami Gaming, Inc. ó Purchase of 20 Slot Machines and 20 IGT TITO Licenses
- I. Mystique Casino
  - 1. City of Dubuque ó Additional Real Estate & Payments to City and Non-Profit
  - 2. IKON Financial Services ó Copy Machine Leases & Service Agreements
- 6. **IOWA GREYHOUND ASSOCIATION** – Application to Withdraw Funds from the Bluffs Run/IGA Escrow Account
- 7. **APPROVAL OF DOG RACING PROMOTION FUND AS AUTHORIZED BY IOWA CODE § 99D.12(2)C**  
 Grey2K USA ó Christine Dorchak, Esquire - President
- 8. **PRAIRIE MEADOWS RACETRACK & CASINO**
  - A. Request for Season Approval for the Harness Meet
    - 1. Department Heads
    - 2. Racing Officials
    - 3. Minimum Purse
    - 4. Purse Supplements for Iowa Breds
    - 5. Schedule and Wagering Format
    - 6. Equipment
    - 7. Security
    - 8. Performance Bond
    - 9. Certification
    - 10. Contracts
  - B. Hotel Update
  - C. Schedule of Racing-related Capital Improvements

- D. Request for Approval of Ancillary Agreement with the Iowa Harness Horsemen's Association
- E. Additional Contract of McAninch Corporation of Racetrack Surface Maintenance

## 9. PUBLIC COMMENT

## 10. ADMINISTRATIVE BUSINESS – Approval of Final Regulatory Fees for FY 2011

## 11. ELECTION OF CHAIR AND VICE CHAIR

## 12. ADJOURN

# MEETING ANNOUNCEMENT

The Iowa Racing and Gaming Commission and staff will be meeting for dinner on Wednesday, July 28, 2010 at 6:00 PM at Mojos on 86<sup>th</sup>, 6163 NW 86<sup>th</sup> Street, Johnston, Iowa (515/334-3699). Racing and gaming matters may be discussed, but no official action will be taken.

# PUBLIC PARTICIPATION

1. Persons wishing to make a statement at a commission meeting may sign a sheet at the entrance to the meeting room and will appear during the final agenda item titled "Public Comment". This segment is intended for an individual to make a brief statement to the Commissioners supported by fact, on current issues, which are within the jurisdiction of the Iowa Racing & Gaming Commission. It is not intended to be a debatable item, which is addressed below in Number 2.

In the past, some people have used the Commission meetings as a forum for making unsupported claims and maligning individuals. The Commission will no longer permit this use of the "Public Comment" portion of the agenda. Therefore, all statements and submissions of materials, whether under No. 1 or No. 2, should be factually supported and free of rancor.

2. Anyone who wishes to appear during a specific agenda item and/or distribute material should submit a written request to the Commission office not later than ten business days before the scheduled meeting in accordance with rule 491-1.2(3). Information or material submitted must be in completed form or it will be considered non-responsive. This policy is intended to provide the Commissioners and staff adequate time to study the submitted material and appropriately prepare for presentations.

ITEM 1. Amend subrule 5.4(6) as follows:

**5.4(6)** *Firearms possession within ~~casino~~ licensed facility.*

a. No patron or employee of the licensee, including the security department members, shall possess or be permitted to possess any pistol or firearm within a ~~casino~~ licensed facility without the express written approval of the administrator unless:

- (1) The person is a peace officer, on duty, acting in the peace officer's official capacity; or

(2) The person is a peace officer possessing a valid peace officer permit to carry weapons who is employed by the licensee and who is authorized by the administrator to possess such pistol or firearm while acting on behalf of the licensee within that ~~casino~~ licensed facility.

b. Each ~~casino~~ licensee shall post in a conspicuous location at each entrance to the ~~casino~~ a sign that may be easily read stating, "Possession of any firearm within the ~~casino~~ licensed facility without the express written permission of the Iowa racing and gaming commission is prohibited."

ITEM 2. Adopt the following new paragraphs **5.4(7)“d”** and **“e”**:

d. A surveillance department shall develop a standard operating procedure manual, which shall include surveillance system maintenance and emergency plans. This manual shall be made available for inspection by the commission and DCI.

e. A facility may include capabilities within the surveillance system for video recording of other areas of a facility and grounds, provided that commission and DCI access is unrestricted.

ITEM 3. Amend paragraph **11.4(6)“a”** as follows:

a. Any entity providing slot machines, gambling games or implements of gambling to a licensed facility must file written notice with the commission at least five calendar days prior to receipt by the facility. A licensed facility selling or an owner removing slot machines, or gambling games or implements of gambling from the facility must file written notice with the commission at least one day prior to removal. All methods of disposal for slot machines, gambling games or implements of gambling are subject to administrator approval. Notification by facsimile or electronic mail shall be considered written notice.

ITEM 4. Amend subrule 11.5(3) as follows:

**11.5(3)** The administrator is authorized to approve variations of approved gambling games and bonus features or progressive wagers associated with approved gambling games, subject to the requirements of rule 4916 11.4(99F).

a. Features utilizing a controller or a system linked to gambling games that do not require direct monetary consideration and are not otherwise integrated within a slot machine game theme may be allowed as bonus features. Payouts from these bonus features may be included in winnings for the calculation of wagering tax adjusted gross receipts when the following conditions are met:

(1) The only allowable nonmonetary consideration to be expended by a participant shall be active participation in a gambling game with a bonus feature or use of a player's club card, or both.

(2) The actual bonus payout deductible in any month from all qualified system bonuses requiring no additional direct monetary consideration shall be:

1. No more than 2 percent of the coin-in for all slot machines linked to any system bonuses for that month, if slot machines linked to system bonuses exceed 20 percent of the total number of slot machines; or

2. No more than 3 percent of the coin-in for all slot machines linked to any system bonuses for that month, if slot machines linked to system bonuses are less than or equal to 20 percent of the total number of slot machines; or

3. No more than 3 percent of the amount wagered on the qualifying bets for all table games linked to any system bonus for that month.

(3) The probability of winning a system bonus award shall be the same for all persons participating in the bonus feature.

b. Noncashable credit payouts may be allowed as bonus feature payouts subject to the administrator's approval of individual accounting, expiration and redemption practices.

ITEM 5. Amend subrule 11.8(3) as follows:

**11.8(3)** For any type of wager offered, the payout must be at least ~~80~~ 70 percent.

ITEM 6. Amend subrule 11.8(6) as follows:

**11.8(6)** All winning tickets shall be valid up to a maximum of one year from the date of purchase. ~~The dollar value of all~~ All expired and unclaimed winning tickets shall be ~~added to existing keno jackpots in a manner approved by the administrator.~~ subject to the requirements in 4916 paragraph 12.11(2) “b.”

ITEM 7. Adopt the following new subrule 11.8(9):

**11.8(9)** An area of a facility shall not be designated as gaming floor for the sole purpose of keno runners, who accept patron wagering funds remotely from the keno game location.

ITEM 8. Amend paragraph **11.9(1)“a”** as follows:

a. A slot machine game's theoretical payout must be at least 80 percent and no more than 100 percent of the amount wagered. The theoretical payout percentage is determined using standard methods of probability theory. Slot machine games

with a bonus feature that is available with varying payouts based on the player's ability shall be allowed if the difference between the minimum and maximum payout for all ability-based outcomes does not exceed a 4 percent contribution to the overall theoretical payout of the slot machine game.

ITEM 9. Amend subrule 11.9(5) as follows:

**11.9(5) *Communication equipment.*** Equipment must be installed in each slot machine that allows for communication to an online monitoring and control system accessible, with read-only access, to the commission representatives using a communications protocol provided to each licensed manufacturer by the commission for the information and control programs approved by the administrator.

ITEM 10. Amend subrule 11.9(6) as follows:

**11.9(6) *Meter clears.*** Prior to the clearing of electronic accounting meters detailed in paragraph 11.10(2) "c," a licensee must notify a commission representative. All meters ~~must be recorded before and after being cleared~~ recorded by the game must be retained according to the requirements in 4916 subrule 5.4(14).

ITEM 11. Amend subrule 11.12(1) as follows:

**11.12(1) *Meter required.*** A progressive machine is a slot machine game with an award amount that increases based on a function of credits bet on the slot machine and that is awarded when a particular configuration of symbols or events is displayed on the slot machine. Random events generating awards independent of the base slot machine game and not dependent on any specific slot machine game shall be considered bonus features. A progressive slot machine or group of linked progressive slot machines must have a meter showing the progressive jackpot payout.

ITEM 12. Amend subrule 12.2(4) as follows:

**12.2(4)** Whenever forms or serial numbers are required to be accounted for or copies of forms are required to be compared for agreement and exceptions are noted, ~~such exceptions~~ irreconcilable gambling revenue exceptions shall be reported immediately and in writing to the commission. All other exceptions shall be recorded in a log, accessible to commission representatives, maintained according to the requirements in 4916 subrule 5.4(14).

ITEM 13. Rescind paragraph **12.3(1)"e"** and adopt the following new paragraph in lieu thereof:

*e.* Surveillance internal controls that include:

(1) Surveillance departments that shall be operated in an autonomous fashion, as separate and distinct entities from all other departments. A gaming facility's organizational structure shall place the director of the surveillance department directly under the span of control and authority of the operator's board of directors or appropriate parent company executive where practical. Under no circumstances will the director of surveillance report to or take direction from any authority at a level below the general manager.

(2) Administration of the network for the purpose of utilizing and transmitting live or recorded views or images of a video surveillance system for asset protection, loss prevention, investigation of tort/liability claims, game protection, employee oversight, resolution of patron disputes, corporate governance, management analysis, or other use consistent with a licensee's statutory responsibilities as approved by the administrator.

ITEM 14. Adopt the following new paragraph **12.3(1)"f"**:

*f.* Game control, including but not limited to procedures for the storage, removal and record of implements of gambling. The gaming control shall be designed to document:

- (1) Access to implements of gambling not in use.
- (2) Method for removal of implements of gambling from an active gambling game.
- (3) Procedures governing the record of total inventory of implements of gambling, documenting both additions to and removal from storage and active use.

ITEM 15. Amend paragraphs **12.5(1)"a"** and **"b"** as follows:

- a.* A lock securing the contents of the container, the key to which shall be ~~checked out~~ logged out by the ~~drop count~~ drop count team.
- b.* A separate lock securing the container to the gaming table, the key to which shall be different from ~~each of the keys to locks securing the contents of the container~~ the key in paragraph 12.5(1)"a" and shall be logged out by the drop team, count team, or emergency drop personnel pursuant to subrule 12.13(1).

ITEM 16. Rescind rule 4916 12.9(99F) and adopt the following new rule in lieu thereof:

**491—12.9(99F) Slot machine container and key.** Each slot machine shall have a container(s) that is housed in a locked

compartment(s) separate from any other compartment of the slot machine.

**12.9(1)** Each container shall:

*a.* Have a lock securing the contents of the container, the key to which shall be logged out by the count team or employees authorized by the internal controls to address container malfunction issues.

*b.* Have a lock to each compartment securing the container to the slot machine, the key to which shall be different from the key in paragraph 12.9(1) “*a*” and shall be logged out by the drop team, employees authorized by the internal controls to address container malfunction issues, or employees transporting container(s) according to rule 4916 12.13(99F).

*c.* Be identified at the time of removal by a number corresponding to the number of the slot machine from which the container is removed.

**12.9(2)** Keys referred to in subrule 12.9(1) shall be maintained and controlled by the security department in a secured area. The facility shall establish a log-out procedure for all keys removed from the secured area.

**12.9(3)** Other keys to each slot machine or any device connected thereto which may affect the operation of the slot machine shall be maintained in a secure place and controlled by the slot department.

ITEM 17. Amend subrule 12.12(5) as follows:

**12.12(5)** The licensee shall maintain a current log, accessible to commission representatives, of all changes and updates made to the online monitoring and control system that affect any part of the system's message digest. ~~All~~ These changes and updates shall be approved as required by 4916 subrule 11.4(1).

ITEM 18. Amend subrule 12.13(1) as follows:

**12.13(1)** Each facility shall place on file with a commission representative a schedule setting forth the specific times at which the containers will be brought to or removed from the gaming tables or slot machines for transport to the count room. An emergency drop that deviates from the schedule shall be permissible for instances of full containers or container malfunctions provided that representatives from the security department and another department conduct the drop and the process is recorded by the surveillance department from the time of machine entry until the container is secured in the count room or other approved secure location. The commission representative shall be notified after each occurrence.

ITEM 19. Amend paragraph **12.13(3)“a”** as follows:

*a.* Be removed by a drop team ~~who shall wear~~ wearing uniforms or outer garments as required by subrule 12.15(2).

ITEM 20. Amend paragraph **12.15(4)“f”** as follows:

*f.* Immediately after the contents of a container are emptied onto the count table or coin scale, the inside of the container shall be held up to the full view of a closed circuit surveillance camera and shall be shown to at least one other count team member to ensure all contents of the container have been removed and, if applicable, the container shall then be locked. ~~Empty~~ By the end of the count process, empty containers shall be secured in a container cart or an area separate from uncounted containers.

ITEM 21. Amend subrule 12.13(5) as follows:

**12.13(5)** Empty containers not secured to the gaming tables or slot machine ~~cabinets~~ compartment shall be stored in the count room or an approved secured location. Empty containers may be removed from the count room or secured area for repair or destruction provided the surveillance department is notified and the inside of the container is held up to the full view of a closed circuit television camera prior to removal.

ITEM 22. Amend paragraph **12.15(5)“h”** as follows:

*h.* The originals and copies of the master game report, requests, slips, table inventory slips, and the test receipts from the currency counting equipment shall, on a ~~daily~~ gaming day basis in the accounting department, be:

(1) to (6) No change.

**RACETRACK ENCLOSURES**  
**REGULATORY FEE SCHEDULE FOR IRGC – FY2011**  
**JUNE 28, 2010 THROUGH JUNE 26, 2011**

|   |                  |
|---|------------------|
| Appropriated to IRGC                      | \$2,637,614      |
| Less: Estimated Occupational License Fees | <u>( 50,000)</u> |
| TOTAL TO BE RECOVERED TO THE GENERAL FUND | \$2,587,614      |

**APPORTIONMENT PER RACETRACK ENCLOSURE**

**Bluffs Run Casino (BR)**

|                               |           |   |
|-------------------------------|-----------|---|
| IRGC Personnel at facility    | \$387,502 |   |
| Drug Testing/Vet              | 242,000   |   |
| Des Moines Office Allocation* | 210,541   |   |
| Total Regulatory Fee for BR   | \$840,043 |   |
| Total Regulatory Fee Per Week |           | \$840,043/52 = <u>\$16,155</u> per week |

**Dubuque Greyhound Park and Casino (DGP&C)**

|   |           |   |
|---|-----------|---|
| IRGC Personnel at facility (includes vet) | \$284,616 |   |
| Drug Testing                              | 77,000    |   |
| Des Moines Office Allocation*             | 210,541   |   |
| Total Regulatory Fee for DGP&C            | \$572,157 |   |
| Total Regulatory Fee Per Week             |           | \$572,157/52 = <u>\$11,003</u> per week |

**Prairie Meadows Racetrack and Casino (PMR&C)**

|  |             |   |
|--|-------------|---|
| IRGC Personnel at facility (includes vets) | \$704,875   |   |
| Drug Testing                               | 260,000     |   |
| Des Moines Office Allocation*              | 210,541     |   |
| Total Regulatory Fee for PMR&C             | \$1,175,416 |   |
| Total Regulatory Fee Per Week              |             | \$1,175,416/52 = <u>\$22,604</u> per week |

\*(Des Moines Office Allocation: \$681,621 - \$50,000(occupational license fee credit)/3 = \$210,541 per track)

**AMOUNT DUE WITH THE REGULARLY SCHEDULED PAYMENT ON JULY 8, 2010.**



**EXCURSION BOAT**  
**REGULATORY FEE SCHEDULE FOR IRGC – FY2011**  
**JUNE 28, 2010 THROUGH JUNE 26, 2011**

|  |                  |
|--|------------------|
| Appropriated to IRGC                           | \$3,034,862      |
| Less: Estimated Occupational License Fees      | <u>( 75,000)</u> |
| <br>TOTAL TO BE RECOVERED FOR THE GENERAL FUND | <br>\$2,959,862  |

**APPORTIONMENT PER EXCURSION GAMBLING BOAT**

**IOC Marquette**

|                               |                 |
|-------------------------------|-----------------|
| IRGC Personnel at Facility    | \$ 90,836       |
| IRGC Des Moines Office*       | 72,449          |
| Total Regulatory Fee          | 163,285         |
| Total Regulatory Fee Per Week | <u>\$ 3,140</u> |
| ( $\$163,285/52 = \$3,140$ )  |                 |

**Dubuque Diamond Jo**

|                               |                 |
|-------------------------------|-----------------|
| IRGC Personnel at Facility    | \$158,012       |
| IRGC Des Moines Office        | 72,449          |
| Total Regulatory Fee          | 230,461         |
| Total Regulatory Fee Per Week | <u>\$ 4,432</u> |
| ( $\$230,461/52 = \$4,432$ )  |                 |

**Wild Rose Clinton**

|                               |                 |
|-------------------------------|-----------------|
| IRGC Personnel at Facility    | \$124,061       |
| IRGC Des Moines Office*       | 72,449          |
| Total Regulatory Fee          | 196,510         |
| Total Regulatory Fee Per Week | <u>\$ 3,779</u> |
| ( $\$196,510/52 = \$3,779$ )  |                 |

**IOC Bettendorf**

|                               |                 |
|-------------------------------|-----------------|
| IRGC Personnel at Facility    | \$151,158       |
| IRGC Des Moines Office        | 72,449          |
| Total Regulatory Fee          | 223,607         |
| Total Regulatory Fee Per Week | <u>\$ 4,300</u> |
| ( $\$223,607/52 = \$4,300$ )  |                 |

**Rhythm City Casino**

|                               |                 |
|-------------------------------|-----------------|
| IRGC Personnel at Facility    | \$161,805       |
| IRGC Des Moines Office*       | 72,449          |
| Total Regulatory Fee          | 234,254         |
| Total Regulatory Fee Per Week | <u>\$ 4,505</u> |
| ( $\$234,254/52 = \$4,505$ )  |                 |

**Catfish Bend Casino II**

|                               |                 |
|-------------------------------|-----------------|
| IRGC Personnel at Facility    | \$145,082       |
| IRGC Des Moines Office        | 72,449          |
| Total Regulatory Fee          | 217,531         |
| Total Regulatory Fee Per Week | <u>\$ 4,183</u> |
| ( $\$217,531/52 = \$4,183$ )  |                 |

**Argosy Casino Sioux City**

|                               |                 |
|-------------------------------|-----------------|
| IRGC Personnel at Facility    | \$120,680       |
| IRGC Des Moines Office*       | 72,449          |
| Total Regulatory Fee          | 193,129         |
| Total Regulatory Fee Per Week | <u>\$ 3,714</u> |
| ( $\$193,129/52 = \$3,714$ )  |                 |

**Harrahs**

|                               |                 |
|-------------------------------|-----------------|
| IRGC Personnel at Facility    | \$152,544       |
| IRGC Des Moines Office        | 72,449          |
| Total Regulatory Fee          | 224,993         |
| Total Regulatory Fee Per Week | <u>\$ 4,327</u> |
| ( $\$224,993/52 = \$4,327$ )  |                 |

**Ameristar Casino & Hotel**

|                               |                 |
|-------------------------------|-----------------|
| IRGC Personnel at Facility    | \$228,780       |
| IRGC Des Moines Office*       | 72,449          |
| Total Regulatory Fee          | 301,229         |
| Total Regulatory Fee Per Week | <u>\$ 5,793</u> |

**Terrible Lakeside**

|                               |                 |
|-------------------------------|-----------------|
| IRGC Personnel at Facility    | \$ 86,659       |
| IRGC Des Moines Office        | 72,449          |
| Total Regulatory Fee          | 159,108         |
| Total Regulatory Fee Per Week | <u>\$ 3,060</u> |

(\$301,229/52 = \$5,793)

(\$159,108/52 = \$3,060)

Diamond Jo Worth

|                               |                 |
|-------------------------------|-----------------|
| IRGC Personnel at Facility    | \$130,220       |
| IRGC Des Moines Office*       | 72,449          |
| Total Regulatory Fee          | 202,669         |
| Total Regulatory Fee Per Week | <u>\$ 3,898</u> |
| (\$202,669/52 = \$3,898)      |                 |

Wild Rose Emmetsburg

|                               |                 |
|-------------------------------|-----------------|
| IRGC Personnel at Facility    | \$ 97,850       |
| IRGC Des Moines Office        | 72,449          |
| Total Regulatory Fee          | 170,299         |
| Total Regulatory Fee Per Week | <u>\$ 3,275</u> |
| (\$170,299/52 = \$3,275)      |                 |

Riverside Casino & Golf Resort

|                               |                 |
|-------------------------------|-----------------|
| IRGC Personnel at Facility    | \$153,170       |
| IRGC Des Moines Office*       | 72,449          |
| Total Regulatory Fee          | 225,619         |
| Total Regulatory Fee Per Week | <u>\$ 4,339</u> |
| (\$225,619/52 = \$4,339)      |                 |

IOC Waterloo

|                               |                 |
|-------------------------------|-----------------|
| IRGC Personnel at Facility    | \$144,718       |
| IRGC Des Moines Office        | 72,449          |
| Total Regulatory Fee          | 217,167         |
| Total Regulatory Fee Per Week | <u>\$ 4,176</u> |
| (\$217,167/52 = \$4,176)      |                 |

\*(Des Moines Office Allocation: \$1,089,287-\$75,000(occupational license fee credit)/14 = \$72,449 per facility)

**THIS AMOUNT WILL BE DUE WITH THE REGULARLY SCHEDULED PAYMENT ON JULY 8, 2010.**

**RACETRACK ENCLOSURES**  
**REGULATORY FEE SCHEDULE FOR DCI – FY2011**  
**JUNE 28, 2010 THROUGH JUNE 26, 2011**

**TOTAL AMOUNT TO BE RECOVERED \$935,478**

**APPORTIONMENT PER RACETRACK ENCLOSURE**

Bluffs Run Casino (BR)

|                                      |                  |
|--------------------------------------|------------------|
| Direct Costs                         | \$287,503        |
| Indirect Costs                       | <u>24,323</u>    |
| <b>Total DCI Regulatory Fee</b>      | <b>\$311,826</b> |
| <b>Total Regulatory Fee Per Week</b> |                  |

**\$311,826/52 = \$5,997 per week**

Dubuque Greyhound Park and Casino (DGP&C)

|                                 |                  |
|---------------------------------|------------------|
| Direct Costs                    | \$287,503        |
| Indirect Costs                  | <u>24,323</u>    |
| <b>Total DCI Regulatory Fee</b> | <b>\$311,826</b> |

**Total Regulatory Fee Per Week**

$\$311,826/52 = \underline{\$5,997}$  per week

Prairie Meadows Racetrack and Casino (PMR&C)

|                                 |                  |
|---------------------------------|------------------|
| Direct Costs                    | \$287,503        |
| Indirect Costs                  | <u>24,323</u>    |
| <b>Total DCI Regulatory Fee</b> | <b>\$311,826</b> |

**Total Regulatory Fee Per Week**

$\$311,826/52 = \underline{\$5,997}$  per week

**AMOUNT DUE WITH THE REGULARLY SCHEDULED PAYMENT ON JULY 8, 2010.**

**EXCURSION BOAT**  
**REGULATORY FEE SCHEDULE FOR DCI – FY2011**  
**JUNE 28, 2010 THROUGH JUNE 26, 2011**

**TOTAL AMOUNT TO BE RECOVERED \$9,430,440**

**APPORTIONMENT PER EXCURSION GAMBLING BOAT**

IOC Marquette

|                                      |                        |
|--------------------------------------|------------------------|
| Direct Costs                         | \$581,944              |
| Indirect Costs                       | <u>59,939</u>          |
| <b>Total DCI Regulatory Fee</b>      | <b>\$641,883</b>       |
| <b>Total Regulatory Fee Per Week</b> | <b><u>\$12,344</u></b> |
|                                      | <b><u>\$12,344</u></b> |
|                                      | <b>(\$641,883/52)</b>  |

Dubuque Diamond Jo

|                                      |                       |
|--------------------------------------|-----------------------|
| Direct Costs                         | \$581,944             |
| Indirect Costs                       | <u>59,939</u>         |
| <b>Total DCI Regulatory Fee</b>      | <b>\$641,833</b>      |
| <b>Total Regulatory Fee Per Week</b> |                       |
|                                      | <b>(\$641,833/52)</b> |

Wild Rose Clinton

|                                      |                        |
|--------------------------------------|------------------------|
| Direct Costs                         | \$581,944              |
| Indirect Costs                       | <u>59,939</u>          |
| <b>Total DCI Regulatory Fee</b>      | <b>\$641,883</b>       |
| <b>Total Regulatory Fee Per Week</b> | <b><u>\$12,344</u></b> |
|                                      | <b><u>\$13,767</u></b> |
|                                      | <b>(\$641,883/52)</b>  |

IOC Bettendorf

|                                      |                       |
|--------------------------------------|-----------------------|
| Direct Costs                         | \$581,944             |
| Addit. GEO                           | 74,013                |
| Indirect Costs                       | <u>59,939</u>         |
| <b>Total DCI Regulatory Fee</b>      | <b>\$715,896</b>      |
| <b>Total Regulatory Fee Per Week</b> |                       |
|                                      | <b>(\$715,896/52)</b> |

Rhythm City Casino

|                                      |                       |                        |
|--------------------------------------|-----------------------|------------------------|
| Direct Costs                         | \$581,944             |                        |
| Addit. GEO                           | 74,013                |                        |
| Indirect Costs                       | <u>59,939</u>         |                        |
| <b>Total DCI Regulatory Fee</b>      | <b>\$715,896</b>      |                        |
| <b>Total Regulatory Fee Per Week</b> |                       | <b><u>\$13,767</u></b> |
|                                      |                       | <b><u>\$12,344</u></b> |
|                                      | <b>(\$715,896/52)</b> |                        |

Catfish Bend Casino II

|                                      |                       |                        |
|--------------------------------------|-----------------------|------------------------|
| Direct Costs                         | \$581,944             |                        |
| Indirect Costs                       | <u>59,939</u>         |                        |
| <b>Total DCI Regulatory Fee</b>      | <b>\$641,833</b>      |                        |
| <b>Total Regulatory Fee Per Week</b> |                       | <b><u>\$13,767</u></b> |
|                                      |                       | <b><u>\$12,344</u></b> |
|                                      | <b>(\$641,833/52)</b> |                        |

Argosy Casino Sioux City

|                                      |                       |                        |
|--------------------------------------|-----------------------|------------------------|
| Direct Costs                         | \$581,944             |                        |
| Indirect Costs                       | <u>59,939</u>         |                        |
| <b>Total DCI Regulatory Fee</b>      | <b>\$641,883</b>      |                        |
| <b>Total Regulatory Fee Per Week</b> |                       | <b><u>\$13,767</u></b> |
|                                      |                       | <b><u>\$12,344</u></b> |
|                                      | <b>(\$641,883/52)</b> |                        |

Harrahs

|                                      |                       |                        |
|--------------------------------------|-----------------------|------------------------|
| Direct Costs                         | \$581,944             |                        |
| Addit. GEO                           | 74,013                |                        |
| Indirect Costs                       | <u>59,939</u>         |                        |
| <b>Total DCI Regulatory Fee</b>      | <b>\$715,896</b>      |                        |
| <b>Total Regulatory Fee Per Week</b> |                       | <b><u>\$13,767</u></b> |
|                                      |                       | <b><u>\$12,344</u></b> |
|                                      | <b>(\$715,896/52)</b> |                        |

Ameristar Casino & Hotel

|                                      |                       |                        |
|--------------------------------------|-----------------------|------------------------|
| Direct Costs                         | \$581,944             |                        |
| Addit. GEO                           | 74,013                |                        |
| Indirect Costs                       | <u>59,939</u>         |                        |
| <b>Total DCI Regulatory Fee</b>      | <b>\$715,896</b>      |                        |
| <b>Total Regulatory Fee Per Week</b> |                       | <b><u>\$13,767</u></b> |
|                                      |                       | <b><u>\$12,344</u></b> |
|                                      | <b>(\$715,896/52)</b> |                        |

Terribleø Lakeside

|                                      |                       |                        |
|--------------------------------------|-----------------------|------------------------|
| Direct Costs                         | \$581,944             |                        |
| Indirect Costs                       | <u>59,939</u>         |                        |
| <b>Total DCI Regulatory Fee</b>      | <b>\$641,883</b>      |                        |
| <b>Total Regulatory Fee Per Week</b> |                       | <b><u>\$13,767</u></b> |
|                                      |                       | <b><u>\$12,344</u></b> |
|                                      | <b>(\$641,883/52)</b> |                        |

Diamond Jo Worth

|                                      |                       |                        |
|--------------------------------------|-----------------------|------------------------|
| Direct Costs                         | \$581,944             |                        |
| Indirect Costs                       | <u>59,939</u>         |                        |
| <b>Total DCI Regulatory Fee</b>      | <b>\$641,883</b>      |                        |
| <b>Total Regulatory Fee Per Week</b> |                       | <b><u>\$13,767</u></b> |
|                                      |                       | <b><u>\$12,344</u></b> |
|                                      | <b>(\$641,883/52)</b> |                        |

Wild Rose Emmetsburg

|                                      |                       |                        |
|--------------------------------------|-----------------------|------------------------|
| Direct Costs                         | \$581,944             |                        |
| Indirect Costs                       | <u>59,939</u>         |                        |
| <b>Total DCI Regulatory Fee</b>      | <b>\$641,883</b>      |                        |
| <b>Total Regulatory Fee Per Week</b> |                       | <b><u>\$13,767</u></b> |
|                                      |                       | <b><u>\$12,344</u></b> |
|                                      | <b>(\$641,883/52)</b> |                        |

Riverside Casino & Golf Resort

|                                      |                       |                        |
|--------------------------------------|-----------------------|------------------------|
| Direct Costs                         | \$581,944             |                        |
| Addit. GEO                           | 74,013                |                        |
| Indirect Costs                       | <u>59,939</u>         |                        |
| <b>Total DCI Regulatory Fee</b>      | <b>\$715,896</b>      |                        |
| <b>Total Regulatory Fee Per Week</b> |                       | <b><u>\$13,767</u></b> |
|                                      |                       | <b><u>\$12,344</u></b> |
|                                      | <b>(\$715,896/52)</b> |                        |

IOC Waterloo

|                                      |                       |                        |
|--------------------------------------|-----------------------|------------------------|
| Direct Costs                         | \$581,944             |                        |
| Addit. GEO                           | 74,013                |                        |
| Indirect Costs                       | <u>59,939</u>         |                        |
| <b>Total DCI Regulatory Fee</b>      | <b>\$715,896</b>      |                        |
| <b>Total Regulatory Fee Per Week</b> |                       | <b><u>\$13,767</u></b> |
|                                      |                       | <b><u>\$12,344</u></b> |
|                                      | <b>(\$715,896/52)</b> |                        |

**THIS AMOUNT WILL BE DUE WITH THE REGULARLY SCHEDULED PAYMENT ON JULY 8, 2010.**